



Monthly Payment Advice

August Payment

FY2008-09

03 Blaine
0028 Chinook Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	583,905.06	
Amount Paid Thru This Month:	58,390.51	
Remaining Balance Due:	525,514.55	
Monthly Payment Due:		58,390.51
This Month's Payment - sent to Blaine County		58,390.51

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	64,256.17	
Amount Paid Thru This Month:	6,425.62	
Remaining Balance Due:	57,830.55	
Monthly Payment Due:		6,425.62
This Month's Payment - sent to Blaine County		6,425.62

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	11,357.38	
Amount Paid Thru This Month:	1,135.74	
Remaining Balance Due:	10,221.64	
Monthly Payment Due:		1,135.74
This Month's Payment - sent to Blaine County		1,135.74

* Entitlements with asterisks have been recalculated.

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August Payment

FY2008-09

03 Blaine
0028 Chinook Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	4,916.40	
Amount Paid Thru This Month:	491.64	
Remaining Balance Due:	4,424.76	
Monthly Payment Due:		491.64
This Month's Payment - sent to Blaine County		491.64

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	7,400.00	
Amount Paid Thru This Month:	740.00	
Remaining Balance Due:	6,660.00	
Monthly Payment Due:		740.00
This Month's Payment - sent to Blaine County		740.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	39,794.76	
Amount Paid Thru This Month:	3,979.48	
Remaining Balance Due:	35,815.28	
Monthly Payment Due:		3,979.48
This Month's Payment - sent to Blaine County		3,979.48

* Entitlements with asterisks have been recalculated.

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0028 Chinook Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

IndianEdforAll FY08 & FY09 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	2,348.95	
Amount Paid Thru This Month:	2,348.95	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,348.95
This Month's Payment - sent to Blaine County		2,348.95

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	3,002.34	
Amount Paid Thru This Month:	3,002.34	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,002.34
This Month's Payment - sent to Blaine County		3,002.34

* Entitlements with asterisks have been recalculated.

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03 Blaine
0029 Chinook H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	452,507.49	
Amount Paid Thru This Month:	45,250.75	
Remaining Balance Due:	407,256.74	
Monthly Payment Due:		45,250.75
This Month's Payment - sent to Blaine County		45,250.75

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	36,613.51	
Amount Paid Thru This Month:	3,661.35	
Remaining Balance Due:	32,952.16	
Monthly Payment Due:		3,661.35
This Month's Payment - sent to Blaine County		3,661.35

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	4,457.94	
Amount Paid Thru This Month:	445.79	
Remaining Balance Due:	4,012.15	
Monthly Payment Due:		445.79
This Month's Payment - sent to Blaine County		445.79

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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	2,611.20	
Amount Paid Thru This Month:	261.12	
Remaining Balance Due:	2,350.08	
Monthly Payment Due:		261.12
This Month's Payment - sent to Blaine County		261.12

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	2,600.00	
Amount Paid Thru This Month:	260.00	
Remaining Balance Due:	2,340.00	
Monthly Payment Due:		260.00
This Month's Payment - sent to Blaine County		260.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	24,310.54	
Amount Paid Thru This Month:	2,431.05	
Remaining Balance Due:	21,879.49	
Monthly Payment Due:		2,431.05
This Month's Payment - sent to Blaine County		2,431.05

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0029 Chinook H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

IndianEdforAll FY08 & FY09 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	1,247.58	
Amount Paid Thru This Month:	1,247.58	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,247.58
This Month's Payment - sent to Blaine County		1,247.58

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	2,245.98	
Amount Paid Thru This Month:	2,245.98	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,245.98
This Month's Payment - sent to Blaine County		2,245.98

* Entitlements with asterisks have been recalculated.

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03 Blaine
0030 Harlem Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	929,047.26	
Amount Paid Thru This Month:	92,904.73	
Remaining Balance Due:	836,142.53	
Monthly Payment Due:		92,904.73
This Month's Payment - sent to Blaine County		92,904.73

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	139,734.27	
Amount Paid Thru This Month:	13,973.43	
Remaining Balance Due:	125,760.84	
Monthly Payment Due:		13,973.43
This Month's Payment - sent to Blaine County		13,973.43

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	21,437.25	
Amount Paid Thru This Month:	2,143.73	
Remaining Balance Due:	19,293.52	
Monthly Payment Due:		2,143.73
This Month's Payment - sent to Blaine County		2,143.73

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	8,139.60	
Amount Paid Thru This Month:	813.96	
Remaining Balance Due:	7,325.64	
Monthly Payment Due:		813.96
This Month's Payment - sent to Blaine County		813.96

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	65,400.00	
Amount Paid Thru This Month:	6,540.00	
Remaining Balance Due:	58,860.00	
Monthly Payment Due:		6,540.00
This Month's Payment - sent to Blaine County		6,540.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	82,857.86	
Amount Paid Thru This Month:	8,285.79	
Remaining Balance Due:	74,572.07	
Monthly Payment Due:		8,285.79
This Month's Payment - sent to Blaine County		8,285.79

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0030 Harlem Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

IndianEdforAll FY08 & FY09 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	3,888.93	
Amount Paid Thru This Month:	3,888.93	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,888.93
This Month's Payment - sent to Blaine County		3,888.93

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	5,084.47	
Amount Paid Thru This Month:	5,084.47	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,084.47
This Month's Payment - sent to Blaine County		5,084.47

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0031 Harlem H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	606,994.04	
Amount Paid Thru This Month:	60,699.40	
Remaining Balance Due:	546,294.64	
Monthly Payment Due:		60,699.40
This Month's Payment - sent to Blaine County		60,699.40

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	59,893.94	
Amount Paid Thru This Month:	5,989.39	
Remaining Balance Due:	53,904.55	
Monthly Payment Due:		5,989.39
This Month's Payment - sent to Blaine County		5,989.39

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	6,690.20	
Amount Paid Thru This Month:	669.02	
Remaining Balance Due:	6,021.18	
Monthly Payment Due:		669.02
This Month's Payment - sent to Blaine County		669.02

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	3,794.40	
Amount Paid Thru This Month:	379.44	
Remaining Balance Due:	3,414.96	
Monthly Payment Due:		379.44
This Month's Payment - sent to Blaine County		379.44

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	30,800.00	
Amount Paid Thru This Month:	3,080.00	
Remaining Balance Due:	27,720.00	
Monthly Payment Due:		3,080.00
This Month's Payment - sent to Blaine County		3,080.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	47,441.93	
Amount Paid Thru This Month:	4,744.19	
Remaining Balance Due:	42,697.74	
Monthly Payment Due:		4,744.19
This Month's Payment - sent to Blaine County		4,744.19

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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

IndianEdforAll FY08 & FY09 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	1,812.88	
Amount Paid Thru This Month:	1,812.88	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,812.88
This Month's Payment - sent to Blaine County		1,812.88

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	3,163.74	
Amount Paid Thru This Month:	3,163.74	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,163.74
This Month's Payment - sent to Blaine County		3,163.74

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0032 Cleveland Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	28,768.38	
Amount Paid Thru This Month:	2,876.84	
Remaining Balance Due:	25,891.54	
Monthly Payment Due:		2,876.84
This Month's Payment - sent to Blaine County		2,876.84

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,157.60	
Amount Paid Thru This Month:	315.76	
Remaining Balance Due:	2,841.84	
Monthly Payment Due:		315.76
This Month's Payment - sent to Blaine County		315.76

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	183.60	
Amount Paid Thru This Month:	18.36	
Remaining Balance Due:	165.24	
Monthly Payment Due:		18.36
This Month's Payment - sent to Blaine County		18.36

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	20.00	
Remaining Balance Due:	180.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Blaine County		20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,338.30	
Amount Paid Thru This Month:	133.83	
Remaining Balance Due:	1,204.47	
Monthly Payment Due:		133.83
This Month's Payment - sent to Blaine County		133.83

IndianEdforAll FY08 & FY09 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	500.00	
Amount Paid Thru This Month:	500.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		500.00
This Month's Payment - sent to Blaine County		500.00

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	143.62	
Amount Paid Thru This Month:	143.62	
Remaining Balance Due:	0.00	
Monthly Payment Due:		143.62
This Month's Payment - sent to Blaine County		143.62

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	102,468.85	
Amount Paid Thru This Month:	10,246.89	
Remaining Balance Due:	92,221.96	
Monthly Payment Due:		10,246.89
This Month's Payment - sent to Blaine County		10,246.89

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	15,270.84	
Amount Paid Thru This Month:	1,527.08	
Remaining Balance Due:	13,743.76	
Monthly Payment Due:		1,527.08
This Month's Payment - sent to Blaine County		1,527.08

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	4,483.31	
Amount Paid Thru This Month:	448.33	
Remaining Balance Due:	4,034.98	
Monthly Payment Due:		448.33
This Month's Payment - sent to Blaine County		448.33

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	897.60	
Amount Paid Thru This Month:	89.76	
Remaining Balance Due:	807.84	
Monthly Payment Due:		89.76
This Month's Payment - sent to Blaine County		89.76

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	800.00	
Amount Paid Thru This Month:	80.00	
Remaining Balance Due:	720.00	
Monthly Payment Due:		80.00
This Month's Payment - sent to Blaine County		80.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	6,542.80	
Amount Paid Thru This Month:	654.28	
Remaining Balance Due:	5,888.52	
Monthly Payment Due:		654.28
This Month's Payment - sent to Blaine County		654.28

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IndianEdforAll FY08 & FY09 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	500.00	
Amount Paid Thru This Month:	500.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		500.00
This Month's Payment - sent to Blaine County		500.00

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	540.64	
Amount Paid Thru This Month:	540.64	
Remaining Balance Due:	0.00	
Monthly Payment Due:		540.64
This Month's Payment - sent to Blaine County		540.64

* Entitlements with asterisks have been recalculated.

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0044 Turner Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	170,342.09	
Amount Paid Thru This Month:	17,034.21	
Remaining Balance Due:	153,307.88	
Monthly Payment Due:		17,034.21
This Month's Payment - sent to Blaine County		17,034.21

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	18,982.08	
Amount Paid Thru This Month:	1,898.21	
Remaining Balance Due:	17,083.87	
Monthly Payment Due:		1,898.21
This Month's Payment - sent to Blaine County		1,898.21

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	2,912.77	
Amount Paid Thru This Month:	291.28	
Remaining Balance Due:	2,621.49	
Monthly Payment Due:		291.28
This Month's Payment - sent to Blaine County		291.28

* Entitlements with asterisks have been recalculated.

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August Payment

FY2008-09

03 Blaine
0044 Turner Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,183.20	
Amount Paid Thru This Month:	118.32	
Remaining Balance Due:	1,064.88	
Monthly Payment Due:		118.32
This Month's Payment - sent to Blaine County		118.32

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	8,178.50	
Amount Paid Thru This Month:	817.85	
Remaining Balance Due:	7,360.65	
Monthly Payment Due:		817.85
This Month's Payment - sent to Blaine County		817.85

IndianEdforAll FY08 & FY09 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	565.31	
Amount Paid Thru This Month:	565.31	
Remaining Balance Due:	0.00	
Monthly Payment Due:		565.31
This Month's Payment - sent to Blaine County		565.31

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	856.68	
Amount Paid Thru This Month:	856.68	
Remaining Balance Due:	0.00	
Monthly Payment Due:		856.68
This Month's Payment - sent to Blaine County		856.68

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

August Payment

FY2008-09

03 Blaine
0045 Turner H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	222,057.31	
Amount Paid Thru This Month:	22,205.73	
Remaining Balance Due:	199,851.58	
Monthly Payment Due:		22,205.73
This Month's Payment - sent to Blaine County		22,205.73

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	18,690.05	
Amount Paid Thru This Month:	1,869.01	
Remaining Balance Due:	16,821.04	
Monthly Payment Due:		1,869.01
This Month's Payment - sent to Blaine County		1,869.01

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	856.80	
Amount Paid Thru This Month:	85.68	
Remaining Balance Due:	771.12	
Monthly Payment Due:		85.68
This Month's Payment - sent to Blaine County		85.68

* Entitlements with asterisks have been recalculated.

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August Payment

FY2008-09

03 Blaine
0045 Turner H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	9,161.76	
Amount Paid Thru This Month:	916.18	
Remaining Balance Due:	8,245.58	
Monthly Payment Due:		916.18
This Month's Payment - sent to Blaine County		916.18

IndianEdforAll FY08 & FY09 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	500.00	
Amount Paid Thru This Month:	500.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		500.00
This Month's Payment - sent to Blaine County		500.00

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	1,083.48	
Amount Paid Thru This Month:	1,083.48	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,083.48
This Month's Payment - sent to Blaine County		1,083.48

* Entitlements with asterisks have been recalculated.

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August Payment

FY2008-09

03 Blaine
0048 Bear Paw Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	28,768.38	
Amount Paid Thru This Month:	2,876.84	
Remaining Balance Due:	25,891.54	
Monthly Payment Due:		2,876.84
This Month's Payment - sent to Blaine County		2,876.84

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,157.60	
Amount Paid Thru This Month:	315.76	
Remaining Balance Due:	2,841.84	
Monthly Payment Due:		315.76
This Month's Payment - sent to Blaine County		315.76

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	183.60	
Amount Paid Thru This Month:	18.36	
Remaining Balance Due:	165.24	
Monthly Payment Due:		18.36
This Month's Payment - sent to Blaine County		18.36

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

August Payment

FY2008-09

03 Blaine
0048 Bear Paw Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,338.30	
Amount Paid Thru This Month:	133.83	
Remaining Balance Due:	1,204.47	
Monthly Payment Due:		133.83
This Month's Payment - sent to Blaine County		133.83

IndianEdforAll FY08 & FY09 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	500.00	
Amount Paid Thru This Month:	500.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		500.00
This Month's Payment - sent to Blaine County		500.00

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	143.12	
Amount Paid Thru This Month:	143.12	
Remaining Balance Due:	0.00	
Monthly Payment Due:		143.12
This Month's Payment - sent to Blaine County		143.12

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

August Payment

FY2008-09

03 Blaine
1213 Hays-Lodge Pole K-12 Schls

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	740,213.36	
Amount Paid Thru This Month:	74,021.34	
Remaining Balance Due:	666,192.02	
Monthly Payment Due:		74,021.34
This Month's Payment - sent to Blaine County		74,021.34

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	110,305.96	
Amount Paid Thru This Month:	11,030.60	
Remaining Balance Due:	99,275.36	
Monthly Payment Due:		11,030.60
This Month's Payment - sent to Blaine County		11,030.60

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	37,977.51	
Amount Paid Thru This Month:	3,797.75	
Remaining Balance Due:	34,179.76	
Monthly Payment Due:		3,797.75
This Month's Payment - sent to Blaine County		3,797.75

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

August Payment

FY2008-09

03 Blaine
1213 Hays-Lodge Pole K-12 Schls

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	4,855.20	
Amount Paid Thru This Month:	485.52	
Remaining Balance Due:	4,369.68	
Monthly Payment Due:		485.52
This Month's Payment - sent to Blaine County		485.52

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	42,000.00	
Amount Paid Thru This Month:	4,200.00	
Remaining Balance Due:	37,800.00	
Monthly Payment Due:		4,200.00
This Month's Payment - sent to Blaine County		4,200.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	86,898.86	
Amount Paid Thru This Month:	8,689.89	
Remaining Balance Due:	78,208.97	
Monthly Payment Due:		8,689.89
This Month's Payment - sent to Blaine County		8,689.89

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

August Payment

FY2008-09

03 Blaine
1213 Hays-Lodge Pole K-12 Schls

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

IndianEdforAll FY08 & FY09 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	2,319.71	
Amount Paid Thru This Month:	2,319.71	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,319.71
This Month's Payment - sent to Blaine County		2,319.71

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	4,141.82	
Amount Paid Thru This Month:	4,141.82	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,141.82
This Month's Payment - sent to Blaine County		4,141.82

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

August Payment

FY2008-09

03 Blaine
1216 North Harlem Colony Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	28,768.38	
Amount Paid Thru This Month:	2,876.84	
Remaining Balance Due:	25,891.54	
Monthly Payment Due:		2,876.84
This Month's Payment - sent to Blaine County		2,876.84

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,166.72	
Amount Paid Thru This Month:	316.67	
Remaining Balance Due:	2,850.05	
Monthly Payment Due:		316.67
This Month's Payment - sent to Blaine County		316.67

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	183.60	
Amount Paid Thru This Month:	18.36	
Remaining Balance Due:	165.24	
Monthly Payment Due:		18.36
This Month's Payment - sent to Blaine County		18.36

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

August Payment

FY2008-09

03 Blaine
1216 North Harlem Colony Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,040.90	
Amount Paid Thru This Month:	104.09	
Remaining Balance Due:	936.81	
Monthly Payment Due:		104.09
This Month's Payment - sent to Blaine County		104.09

IndianEdforAll FY08 & FY09 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	500.00	
Amount Paid Thru This Month:	500.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		500.00
This Month's Payment - sent to Blaine County		500.00

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	141.99	
Amount Paid Thru This Month:	141.99	
Remaining Balance Due:	0.00	
Monthly Payment Due:		141.99
This Month's Payment - sent to Blaine County		141.99

* Entitlements with asterisks have been recalculated.

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August Payment

FY2008-09

03 Blaine
9689 Bear Paw Cooperative

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	34,222.50	
Amount Paid Thru This Month:	3,422.25	
Remaining Balance Due:	30,800.25	
Monthly Payment Due:		3,422.25
This Month's Payment - sent to Blaine County		3,422.25

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	312,086.71	
Amount Paid Thru This Month:	31,208.67	
Remaining Balance Due:	280,878.04	
Monthly Payment Due:		31,208.67
This Month's Payment - sent to Blaine County		31,208.67

* Entitlements with asterisks have been recalculated.

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